Receiving I	Report
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17000171119 170Polit								
	Yes No Cash Cr Yes No No	19 - -		tached: Complete: pection	Yes	703 200 200 200 200 200 200 200 200 200 2	N/A N/A N/A	
Discrepancies								
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number	
						,		
	-							
Initials of Receiver						QC12	-	
Production/Ada Date Received/Cost Initial						Location		

 $\label{lem:hamman} \mbox{H:\colored purch\colored} \mbox{RECREPORT Rev F}$



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577 _ _ _

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33633

Purchase Order Date 9/13/2016 PO Print Date 9/13/2016

Page Number 1 of 2

Order From:

VU-CRE001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



YONKERS, NY 10701 **USA**

1 ODELL PLAZA

CRESTWOOD TECHNOLOGY GROUP

Contact Name

SUITE 139

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

1-866-779-0807

FedEx Economy collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Reference Nbr Vendor Part Number

Req Date/ CD Description/ Taxable Mfg ID **Promise Date**

Req Qty/ Unit of Measure

PO Unit Price

Line Total:

Extended

Price

LN9038-05040

Line Comments

Delivery Comments

Bolt

9/16/2016 FN Yes

9/16/2016

20.00 Each

\$7.95

\$159.00

\$159.00

2

71401-45

procurement quality clauses

9/16/2016

No

9/16/2016

\$0.00

\$0.00

Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT

01691

Line Total:

\$0.00

PO Instructions: Fedex Acc# 151793240

Note:



Crestwood Technology Group 1 Odell Plaza Yonkers, NY 10701 Phone - 914-779-3500 Fax - 914-375-4508



PACKING LIST

Shipment #	4044741
Purchase Order #	PO33633
Sales Order #	1042708
Ship Date	09-16-16
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT ECONOMY	NET 30	Chantal LaVoie	002786	001	SHEALA	01

Sold To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 **CANADA**

Ship To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 **CANADA**

Phone:								
LINE	ITEM # / DESCRIPTION		CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD		SHIPPED	LOT #/ DATE CODE
Ì	LN9038-05040 Bolt			EA	20	7		
							20	2112309

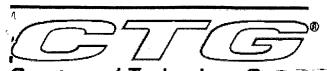
R169-19

Use Freight Account: 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written co will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's-will not be accepted without a specific RMA number provided by CTG.



Crestwood-Technology Group

to the requirements of JESD 31 and JESD 625.

1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

Customer: DART AEROSPACE LTD

Part #: LN9038-05040

MFG: Customer: Customer: DART AEROSPACE LTD

Customer: DART AEROSPACE LTD

MFG: Customer: Lot No: Customer: Lot No: Customer: Customer:

 Qty:
 20
 Date Code:
 Rev:

 It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform

(914) 274-6122 ph

(914) 470-4037 fax

moyna@ctgnow.com

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 770-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.